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SECRET

[Redacted]
Copy 5 of 5

9 March 1956

MEMORANDUM FOR: Chief, Finance Division

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ATTENTION : Monetary Branch [Redacted]

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SUBJECT : Replenishing of Funds, Account of [Redacted]

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1. It is requested that subject bank account be replenished in the aggregate amount of \$500,000.00. The certified checks should be drawn in various amounts, or in a manner that would be unlikely to cause bank officials to become curious about the deposits. When drawn, the checks should be released to [Redacted] Anderson of the Security Office for secure delivery to [Redacted]

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2. You are advised that (1) the official countersigning checks under this bank account is under Agency control; (2) the checkbook is in the custody of the undersigned; and (3) a properly executed Declaration of Trust, approved by the General Counsel, is on file in the Project Office. These factors should provide assurance that money placed in subject bank account is under reasonable control.

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3. The \$500,000.00 should be charged as follows:
889 146.7 OCTROI 1001-50-005.

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[Redacted]

Authorized Certifying Officer
Project Comptroller

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Distribution:

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3 - Cont. SC 21-54 (Fin)
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